

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Telephone charges of Rs.5,578/- towards Telephones working in the Office of the Officers in the Department for the month of February, 2011 – Expenditure – Sanctioned – Orders – Issued.

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**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 122**

**Dated: 25-03-2011.**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. From BSNL, Hyderabad Telephone Bills dated 06.3.2011.

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**O R D E R:**

Sanction is hereby accorded for payment of Rs.5,578/- (Rupees Five thousand Five hundred and Seventy Eight only) towards the Telephone charges of the Telephones working in the offices of officers in the Department, as indicated below:-

<b>Sl. No.</b>	<b>Office in which telephone is working</b>	<b>Phone No.</b>	<b>For the Month</b>	<b>Amount (Rs.)</b>
1	Spl. Secy. to Govt. (For)	23456877	February, 11	2,527
2	Spl. Secy. to Govt. (Env.)	23457963	February, 11	2,572
3.	Deputy Director (SADA)	23453647	February, 11	479
			<b>TOTAL</b>	<b>5,578</b>
<b>(Rupees Five thousand Five hundred and Seventy Eight only)</b>				

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER